

AN ORDINANCE **97605**

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH SERVICE OF CARDKEY DIGITAL BADGING AND ACCESS CONTROL SYSTEM, ELEVATOR MAINTENANCE AT THE DWYER CENTER, MEDIUM DUTY GMC & PETERBILT TRUCK PARTS & SERVICE, FLOOR STRIPPING & WAXING OF PARKS & RECREATION FACILITIES, AND GOLF CAR BATTERIES, ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2003-2004 FOR A TOTAL AMOUNT OF APPROXIMATELY \$157,948.00.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with service of cardkey digital badging and access control system, elevator maintenance at the Dwyer Center, medium duty GMC & Peterbilt truck parts & service, floor stripping & waxing of Parks & Recreation Facilities, and golf car batteries; and

WHEREAS, Section I of the attachment entitled "Single Source Bids" consists of one (1) single source of supply contract; and

WHEREAS, the bids in Section II entitled "Competitive Low Bids" consist of three (3) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, the "Low Qualified Bids" as set out in Section III of the attachment consists of one (1) contract which award was recommended to a bidder other than the lowest bidder because the low bid failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$157,948.00 will be spent on annual contracts during the 2003-2004 fiscal year and such expenditures will be in accordance with the 2003-2004 budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with service of cardkey digital badging and access control system, elevator maintenance at the Dwyer Center, medium duty GMC & Peterbilt truck parts & service, floor stripping & waxing of Parks & Recreation Facilities, and golf car batteries on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A. The City Manager, or her designee, or the Director of the Purchasing and General Services Department, are hereby authorized to execute the contract with

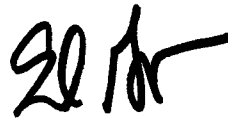
Johnson Controls, Inc. for service of a cardkey digital badging and access control system, a copy of which is attached hereto and incorporated herein for all purposes.

SECTION 2. This ordinance contains five (5) contract awards for a total of approximately \$157,948.00, of which \$12,240 (1 award) or approximately 7.75% are being awarded to MBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

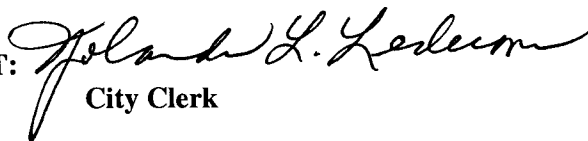
SECTION 3. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 4. This ordinance shall take effect ten days from the date of passage.

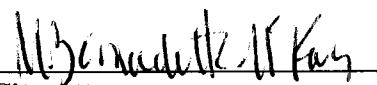
PASSED and APPROVED this 15th day of May, 2003.



M A Y O R

ATTEST: 
City Clerk

EDWARD D. GARZA

APPROVED AS TO FORM: 
City Attorney